

(OP.2)DEPARTMENT

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of May, 2009(i.e.21.05.2009 to20.06.2009, 30 days) - Sanction of Rs. 32,304/- - Orders - Issued.

G.O.Rt.No:**Dated: .06.2009.**Read:

From Sri Sai Infotech, Hyderabad, Bill No.55, Dated:20-06-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 32,304/- (Rupees Thirty Two Thousand Three Hundred and Four only) to M/s.Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of May, 2009, i.e. for the period from 20-05-2009 to 18-06-2009 (30 days) and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(29 days)	:	3,770/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(29 days)	:	3,770/-
4. G.Renuka	(30 days)	:	3,900/-
5. Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(29 days)	:	3,900/-
7. A.Umamahesh	(Nil days)	:	---/-

Lift Operators:

1. E.Ramesh	(23 days):	3,373/-
2. P.Venkatesh	(29 days)	: 4,253/-

Remuneration for 7 Office Subordinates

& 2 Lift Operators

= Rs. 30,766/-

Commission to the Agency @ 5% = Rs. 1,538/-

Total Rs. 32,304/-

2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad.

P.T.O.

The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

O.N:- Submitted that the salaries to the six outsourcing staff for the
M/O. April -2009.may be released pending further continuation for the year -2009-
2010,

Subject to orders a draft G.O..Rt. submitted on pre page is for approval

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of March, 2009 - Sanction of Rs. 36,795/- - Orders - Issued.

HOME (OP.I.A2) DEPARTMENT

G.O.Rt.No:

Dated: .04.2009.

Read:

From Sri Sai Infotech, Hyderabad, Bill No. 334, Dated:21-04-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 36,795/- (Rupees Thirty Six thousand Seven hundred and Ninty Five only) to M/s.Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of March, 2009, i.e. for the period from 21-03-2009 to 20-04-2009 (30 days) and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

8. K.Dayanand	(30 days)	:	3,900/-
9. N.V.Nirmala	(30 days)	:	3,900/-
10.R.Ramesh	(29 days)	:	3,770/-
11.G.Renuka	(25 days)	:	3,250/-
12.Kairunnisa	(30 days)	:	3,900/-
13.B.Sampath Kumar	(29 days)	:	3,770/-
14.A.Umamahesh	(30 days)	:	3,900/-

Lift Operators:

1. E.Ramesh	(30 days):	4,400/-
2. P.Venkatesh	(29 days)	: 4,253/-

Remuneration for 7 Office Subordinates & 2 Lift Operators	=	Rs. 35,043/-
Commission to the Agency @ 5%	=	Rs. 1,752/-
Total		Rs. 36,795/-

2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER